

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Technical Education - Budget 2013-14 – Administrative sanction for an amount of Rs.18,39,75,000/- to the Commissioner of Technical Education, Andhra Pradesh, Hyderabad under Plan as 2nd installment – Orders – Issued.

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HIGHER EDUCATION (TE.I/A1) DEPARTMENT

G.O.Rt.No. 582,

Dated 27-07-2013
Read the following:-

1. G.O.Rt.No.2081, Finance (Expr.HE) Department, dt.24.04.2013.
 2. G.O.Rt.No.581, H.E (TE.I/A1) Department, dt.27.07.2013.
 3. G.O.Rt.No.2786, Fin. (Expr.H.E) Department, dt.05.07.2013.
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ORDER:

In the reference 1st read above, Finance (Expr.HE) Deptt., has issued Budget Release Order for an amount of Rs.19,82,06,000/- towards 1st installment. Accordingly, Government have issued Administrative sanction for an amount of Rs.19,82,06,000/- under plan as 1st installment vide reference 2nd read above.

In the reference 3rd read above, Finance (Expr.HE) Deptt., has issued Budget Release Order for an amount of Rs.18,39,75,000/- to Technical Education Department under plan towards 2nd installment from the B.E. 2013-14.

Accordingly, Government hereby accord administrative sanction for an amount of Rs.18,39,75,000/- (Rupees Eighteen Crores Thirty Nine Lakhs and Seventy Five Thousand only) to Commissioner of Technical Education, Andhra Pradesh, Hyderabad under Plan as 2nd installment from the B.E 2013-14 for the following Schemes:

(Rs. In thousands)

Sl. No	Head of Account	Charged / Voted	Provision in B.E 2013-14	Additional amounts sanctioned	Amounts reappropriated	Total Provision in 2013-14	Amount already authorized	Amount authorised now	Balance amount available
1	2	3	4	5	6	7	8	9	10
Scheme Name : Amenities to SC and STs Students in Polytechnics Procedure of Drawl of funds : Grant in aid Bill Drawing Officer : Concerned DDO Remarks: With full vouchers / Detailed Bills									
1	2203-00-789-11-28-310-312	V	1,51,00	--	--	1,51,00	37,75	37,75	75,50
2	2203-00-796-11-28-310-312	V	1,26,00	--	--	1,26,00	31,50	31,50	63,00
Scheme Name : Conduct of remedial classes to Polytechnic Students SCs and STs Procedure of Drawl of funds : Grant in aid Bill Drawing Officer : Concerned DDO Remarks: With full vouchers / Detailed Bills									
3	2203-00-789-11-30-310-312	V	1,71,00	--	--	1,71,00	42,75	42,75	85,50
4	2203-00-796-11-30-310-312	V	1,71,00	--	--	1,71,00	42,75	42,75	85,50
Scheme Name : New (25) SC Hostel Buildings in existing Polytechnics @ Rs.1.00 Cr per Hostel (Where the admission of SC students is more than 40%) Procedure of Drawl of funds : Grant in aid Bill Drawing Officer : Concerned DDO Remarks: With full vouchers / Detailed Bills									
5	2203-00-789-11-33-310-312	V	25,09,00	--	--	25,09,00	6,27,25	6,27,25	12,54,50

Contd...P...2/-

Scheme Name : New (5) GMP Polytechnics Buildings for STs in Tribal Areas identified by TW Deptt., Procedure of Drawl of funds : Grant in aid Bill Drawing Officer : Concerned DDO Remarks: With full vouchers / Detailed Bills									
6	2203-00-796-11-33-310-312	V	23,38,00	--	--	23,38,00	5,84,50	5,84,50	11,69,00
Scheme Name : New Hostel Buildings in Existing GMR Polytechnics Procedure of Drawl of funds : Grant in aid Bill Drawing Officer : Concerned DDO Remarks: With full vouchers / Detailed Bills									
7	2203-00-789-11-32-310-312	V	8,00,00	--	--	8,00,00	2,00,00	2,00,00	4,00,00
8	2203-00-796-11-32-310-312	V	6,00,00	--	--	6,00,00	1,50,00	1,50,00	3,00,00
Scheme Name : Project work and industrial visits to Polytechnics students (SCs & STs) Procedure of Drawl of funds : Grant in aid Bill Drawing Officer : Concerned DDO Remarks: With full vouchers / Detailed Bills									
9	2203-00-789-11-34-310-312	V	32,00,	--	--	32,00	8,00	8,00	16,00
10	2203-00-796-11-29-310-312	V	27,00	--	--	27,00	6,75	6,75	13,50
Scheme Name : Special Nutricious food to students of GMR Polytechnics (SCs & STs) Procedure of Drawl of funds : Grant in aid Bill Drawing Officer : Concerned DDO Remarks: With full vouchers / Detailed Bills									
11	2203-00-789-11-31-310-312	V	2,37,00	--	--	2,37,00	59,25	59,25	1,18,50
12	2203-00-796-11-31-310-312	V	1,97,00	--	--	1,97,00	49,25	49,25	98,50
Total:			73,59,00	--	--	73,59,00	18,39,75	18,39,75	36,79,50

2. The Commissioner of Technical Education, Andhra Pradesh, Hyderabad shall take necessary action in the matter accordingly and as per instructions issued in U.O.Note No.29875-A/1283/A1/BG-1/2006, Finance (BG.I) Deptt., dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA,
PRINCIPAL SECRETARY TO GOVERNMENT

To:
 The Commissioner of Technical Education, Andhra Pradesh, Hyderabad.
 The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad.
 The Pay and Accounts Officer, Andhra Pradesh, Hyderabad.
 The Accountant General, Andhra Pradesh, Hyderabad.
 Copy to:
 The Finance (Expr.HE) Department.
 P.S to Principal Secretary to Government, Higher Education Department.
 SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER.